

Invoice

INVOICE NUMBER

139790

DATE OF ISSUE

23/05/2022

DUE DATE

06/06/2022

BILLED TO

Vijay Singh
101, BTM Layout,
Bangalore, Karnataka -
560076

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Hooks

150

5

750

Aluminum Door Stops

100

5

500

SUBTOTAL

1,250

DISCOUNT

-3

(TAX RATE)

18 %

TAX

224.46

SHIPPING

0

INVOICE TOTAL**1,471.46**